IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE:	Chapter 11
W.R. GRACE & CO., et al.,	Case No. 01-1139 (JJF)
Debtors.	(Jointly Administered)
	Objection Deadline: November 25, 2002 at 4:00 p.m

FOURTEENTH MONTHLY FEE APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR COMPENSATION AND REIMBURSEMENT OF DISBURSEMENTS FOR THE PERIOD FROM SEPTEMBER 1, 2002 THROUGH SEPTEMBER 30, 2002

Name of Applicant: Kramer Levin Naftalis & Frankel LLP

Authorized to Provide

Professional Services to: Official Committee of Equity Holders

Date of Retention: As of July 18, 2001 nunc pro tunc

Period for which compensation

and reimbursement is sought: September 1, 2002 through and

including September 30, 2002

Amount of Compensation sought a

actual, reasonable and necessary: <u>\$25,584.50</u> Amount of Expense Reimbursement sought as actual, reasonable and necessary: <u>\$1,761.46</u>

This is a(n): x monthly interim application

Prior Applications:

Date Filed	Period Covered	Requested Fees/ Expenses	Paid Fees/ Expenses
February 28, 2002	January 1, 2002 -	\$23,807.50	\$19,046.00
	January 31, 2002	\$1,961.58	\$1,961.58
April 1, 2002	February 1, 2002 -	\$36,382.50	\$29,106.00
	February 28, 2002	\$2,894.44	\$2,894.44
May 8, 2002	March 1, 2002 -	\$32,575.00	\$26,060.00
	March 31, 2002	\$2,107.64	\$2,107.64
May 15, 2002	January 1, 2002 -	\$92,765.00	Order Signed 10/9/02
(Quarterly)	March 31, 2002	\$6,963.66	
June 17, 2002	April 1, 2002 -	\$28,794.00	\$23,035.20
	April 30, 2002	\$2,669.24	\$2,669.24
August 5, 2002	May 1, 2002	\$24,232.00	\$19,385.60
	May 31, 2002	\$2,299.11	\$2,299.11
September 4, 2002	June 1, 2002	\$20.392.50	\$16,314.00
	June 30, 2002	\$388.61	\$388.61
September 18 2002	April 1, 2002 June 30, 2002	\$74,418.50 \$5,015.76	pending
November 4, 2002	July 1, 2002 July 31, 2002	\$28,083.50 \$1,121.59	pending
October 24, 2002	August 1, 2002 August 31, 2002	\$33,598.50 \$7,190.62	pending

SUMMARY OF TIME FOR BILLING PERIOD SEPTEMBER 1, 2002 THROUGH SEPTEMBER 30, 2002

Name	Hourly Billing Rate ¹	Total Billed Hours	Total Compensation
Bentley, Philip	475.00	19.00	\$9,025.00
Schimidt, Robert T.	450.00	1.10	\$495.00
Becker, Gary M.	415.00	22.90	\$9,503.50
Caton, Amy	380.00	0.20	\$76.00
O'Hanlon, Grace	300.00	6.80	\$2,040.00
Mangual, Kathleen	175.00	25.40	\$4,445.00
Total		75.80	\$25,584.50

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 9/1/02 through 9/30/02	Total Fees for the Period 9/1/02 through 9/30/02
Bankruptcy Motion	0.20	\$95.00
Case Administration	6.90	\$1,255.50
Claim Analysis Objection &	7.20	\$2,230.00
Resolution(Asbestos)		
Creditor Committee	7.70	\$3,489.50
Fee Applications, Applicant	22.60	\$6,307.00
Fradulent Conveyance Adv	25.50	\$9,690.00
Proceeding		
Hearings	4.90	\$2,327.50
Travel/Non-Working	0.40	\$190.00
Total	75.80	\$25,584.50

EXPENSE SUMMARY

Expense Category	Total Expenses For the Period 9/1/02 through 9/30/02		
Velobingings	\$45.00		
Tabs	\$24.00		
Photocopying	\$913.35		
Long-Distance Tel.	\$571.50		
Messenger Service	\$132.89		
Cab Fares	\$74.72		
Total	\$1,761.46		

¹ Rates increased as part of the normal yearly review.

KRAMER LEVIN NAFTALIS & FRANKEL LLP

3y:___

Phili Bentley
Gary M. Becker
919 Third Avenue
New York, New York 10022
(212) 715-9100

Counsel to the Official Committee of Equity Holders

Dated: November 4, 2002

Case 01 SEME OF PRIME OF PRIME OF THATES OF 29 FOR THE PERIOD SEPTEMBER 1, 2002 THROUGH SEPTEMBER 30, 2002

CASE ADMINISTRATION

ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	0.20	415.00	83.00
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	6.70	175.00	1,172.50
	Subtotal	6.90		\$1,255.50
CREDITOR COMMITTEE			·	
ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	4.90	475.00	2,327.50
BECKER, GARY M.	CRED	2.80	415.00	1,162.00
	Subtotal	7.70		\$ 3,489.50
BANKR. MOTIONS				
ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	0.20	475.00	95.00
	Subtotal	0.20		\$95.00
FEE APPLICATIONS, APPLICANT				
ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	AMOUNT
BENTLEY, PHILIP	CRED	0.40	475.00	190.00
BECKER, GARY M.	CRED	9.30	415.00	3,859.50
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	12.90	175.00	2,257.50
	Subtotal	22.60		\$ 6,307.00
CLAIM ANALYSIS OBJECTION &	RESOLUTION(AS	SBESTOS)		
ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	0.40	475.00	190.00
O'HANI ON CRACE				
O'HANLON, GRACE	LITI	6.80	300.00	2,040.00

Case 01 SCHEDOME OF PRIME CHARGES AND PRATES 98 6 of 29 FOR THE PERIOD SEPTEMBER 1, 2002 THROUGH SEPTEMBER 30, 2002

FRAUDULENT CONVEYANCE ADV. PROCEEDING

ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	7.80	475.00	3,705.00
SCHMIDT, ROBERT T.	CRED	1.10	450.00	495.00
CATON, AMY	CRED	0.20	380.00	76.00
BECKER, GARY M.	CRED	10.60	415.00	4,399.00
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	5.80	175.00	1,015.00
	Subtotal	25.50	\$	9,690.00
HEARINGS				
ATTORNEY	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
ATTORNEY BENTLEY, PHILIP	DEPARTMENT CRED	HOURS 4.90	HOURLY RATE 475.00	AMOUNT 2,327.50
				\
	CRED	4.90	475.00	2,327.50
BENTLEY, PHILIP	CRED	4.90	475.00	2,327.50
BENTLEY, PHILIP TRAVEL\NON-WORKING	CRED Subtotal	4.90	475.00 \$	2,327.50
BENTLEY, PHILIP TRAVEL\NON-WORKING ATTORNEY	CRED Subtotal DEPARTMENT	4.90 4.90 HOURS	475.00 \$ HOURLY RATE	2,327.50 2,327.50 AMOUNT

Case 01 SEHEDOME OF PRIME OF PRIME OF THAR FUELS AND PRATES 98 7 of 29 FOR THE PERIOD SEPTEMBER 1, 2002 THROUGH SEPTEMBER 30, 2002

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	PARTNER	19.00	475.00	9,025.00
SCHMIDT, ROBERT T.	PARTNER	1.10	450.00	495.00
CATON, AMY	ASSOCIATE	0.20	380.00	76.00
O'HANLON, GRACE	ASSOCIATE	6.80	300.00	2,040.00
BECKER, GARY M.	ASSOCIATE	22.90	415.00	9,503.50
MANGUAL, KATHLEEN	PARALEGAL	<u>25.40</u>	175.00	<u>4,445.00</u>
	Total	<u>75.40</u>		<u>\$25,584.50</u>

Case 01-01138 CHEDULE OF BUILD OF BUILD OF BUILD PAGE 8 of 29 FOR THE PERIOD SEPTEMBER 1, 2002 THROUGH SEPTEMBER 30, 2002

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
VELOBINDINGS	45.00
TABS	24.00
PHOTOCOPYING	913.35
LONG-DISTANCE TEL.	571.50
MESSENGER SERVICE	132.89
CAB FARES	<u>74.72</u>
Sul	ototal \$ <u>1,761.46</u>

କ୍ରେମ୍ପର ପ୍ରଥମ ବର୍ଷ ଅନ୍ତର୍ମ ଓ ପ୍ରଥମ ବର୍ଷ ଅନ୍ତର୍ମ ଓ ମଧ୍ୟ ଅନ୍ତର ଅନ୍ତର୍ମ ଓ ଅନ୍ତର ଅନ୍ତର୍ମ ଓ ଅନ୍ତର ଅନ୍ତର

	<u>DISBURSEMENTS</u>	AMOUNT
PHOTOCOPYING		487.12
MEALS		7.25
	Subtotal	\$494.37

Case 01-01139-AMC Doc 2940 Filed 11/05/02 Page 10 of 29

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE

		FEES: 140,781,15 DISBURSEMENTS: 10,221.42 UNIDENTIFIED RECEIPTS: 0.00 FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00 DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL OUTSTANDING: 151,002.57 TOTAL AVAILABLE FUNDS: 0.00 BILLING HISTORY BILLING HISTORY	ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH	BILLING PARTNER APPROVAL: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS:	CLOSE MATTER/FINAL BILLING? YES OR NO EXPECTED DATE OF COLLECTION: O9/30/2002 09/30/2002	ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:	FEES COSTS	UNBILLED TIME FROM: 01/01/1901 TO: 09/30/2002 UNBILLED DISB FROM: 01/01/1901 TO: 09/30/2002			Client No: 056772 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE	E Time: 10/31/2002
--	--	---	--	--	---	--	------------	--	--	--	--	--------------------

Case 01-01139-AMC	Doc 2940	Filed 11/05/02	Page 11 of 29
-------------------	----------	----------------	---------------

		Case 01-01139	9-AMC Doc 2	940 Filed 11	/05/02 Page 11 of	29
Total:	04/30/02 05/31/02 05/31/02 06/30/02 06/30/02 07/31/02 08/31/02 09/30/02	e Thru Date 08/31/01 09/30/01 10/31/01 11/30/01 11/31/01 11/31/01 04/30/02	CAB FARES MEALS/IN-HOUSE Total Grand Total	0816 VELOBINDINGS 0817 TABS 0820 PHOTOCOPYING 0885 LONG-DISTANCE TEL. 0910 LONG DIST. TELE. 0930 MESSENGER/COURIER	SCHMIDT, CATON, AM O'HARLON, BECKER, G PARAPROFE MANGUAL, I L L B D Descriptio	alp_132c: Billed Charges Analysis Run Date & Time: 10/31/2002 10:18 Client No: 056772 Client Name: w.R. GRACE & CO. EQ B I L L E D T I M E S U M Emp Id Employee Name
335,47	7,600.00 19,412.00 4,820.00 20,392.50 28,083.50 33,598.50 25,584.50	Fee 60, 32, 26, 32, 32, 32, 32, 32, 24,	4 3 9 0		Total:	allysis 2 10:18:32 CO. EQUITY COMMITTEE S U M M A R Y Group
476.00 33,847.99	1, 2 7, 2	Billed A Disbursen 5,439	† 1	Entry Entry 09/13/02 09/13/02 09/13/02 09/23/02 09/03/02 09/25/02 09/05/02 09/19/02 09/17/02 09/17/02 09/17/02 09/30/02	09/09/ 09/12/ 09/20/ 09/03/ 09/04/	0 101
9	9.00 1 5 1 9	As of 10/31/02 Applied From OA	02	Am	/12/02 /12/02 /23/02 /30/02 /27/02	*PRIVILEGED AND CONFIDENTIAL* *PRIVILEGED AND CONFIDENTIAL*
218,321.42	.00 ,683.21 10/30/02 .00 ,702.61 10/30/02 .00 .00	Total Date Total Date 52,500.93 11/30/01 31,375.29 09/13/02 22,931.89 01/22/02 19,110.82 03/05/02 28,312.23 25,704.44 09/13/02		Amount 45.00 24.00 913.35 7.04 564.46	' 4 4 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	, i
151,002.57	7,600.00 26:40 4,820.00 4,078.50 29,205.09 40,789.12 27,345.96	Balance Due 13,104.70 6,643.70 5,317.00 4,019.80 6,493.50 1,558.80				

PAGE

N

- 1	В	A	ជ្	Đ.
1	Bill Date Thru Date Bill#	ACCOUNTS RECEIVABLE (Reflects Payments As of 10/31/02 10:18:32)	Client Name: W.R. GRACE & CO. EQUITY COMMITTEE	, ט •
	te I	□ z	No:) P
	hru I	Н.	05677	1
1	ate	4000	R	
1 1 1	Bil1	rd Ed	RACE	
: ;	#	ш О	e c	2
		νŢ	O +	2
		A B	QUIT	
1		. F ∤ ™	К	
1 1 1	Fee		MAI T	
1	Fee & OA		E M	
1 1 1	įÞ.	(Ref		
	Ä	lects		
1111	sbuz	. Pay		
1 1 1	Disbursement	ment		PRIV
1 1	11	: S A S		*PRIVILEGED AND CONFIDENTIAL*
ŀ		of		ED A
1111	From OA	10/3 Appl		S A
1	n OA	1/02 ied		LIANC
		10:1		ENT
1	ij	C		*TV
1 1 1 1	Total	:) :011e		
1		ctio		
1 1 1 1 1	Da	ns -		
1	te			
1				
1		ED ED		
	Due	lanc		
1		n .		

Billed Charges Analysis

NAFTALIS & FRANKEL

alp_132r: Billed Charges Analysis
Run Date & Time: 10/31/2002 10:17:45

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE

09/30/2002 PPROVAL (necessary for write downs over \$2,000.00) PPROVAL (necessary for write downs over \$2,000.00) PROVAL (necessary for write downs over \$2,000.00) OUNT OUNT CASH OUNT CASH OUNT DATE: 0.00 BALANCE: 10/30/02 TO DATE: 135,137.50 FRC: CRC:

Case 01-01139-AMC	Doc 2940	Filed 11/05/02	Page 14 of 29
-------------------	----------	----------------	---------------

alp_132r: Billed Charges Analysis
Run Date & Time: 10/31/2002 10:17:45

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE

N

	Case 01-01139	-AMC Doc 2940	Filed 11/05/02	Page 14 of 29	
08/15/02 06/30/02 357518 08/19/02 07/31/02 356269 09/30/02 08/31/02 358460 10/21/02 09/30/02 359721 Total:	A C C O U N T S R E C E I V A B L E Bill Date Thru Date Bill# 09/27/01 08/31/01 339400 10/29/01 09/30/01 341359 11/27/01 10/31/01 342994 12/27/01 11/30/01 344503 01/18/02 12/31/01 345477 05/31/02 04/30/02 352100 06/18/02 05/31/02 352980	O LONG DIST. TELE. O MESSENGER/COURIER O CAB FARES O MEALS/IN-HOUSE Total Grand Total	Sub-Total Hours : 0.00 Partners BILLED COSTS SUMMA Code Description O816 VELOBINDINGS 0817 TABS 0820 PHOTOCOPYING 0885 LONG-DISTANCE TEL.	BILLED TIME SUMMARY Emp Id Employee Name Group 05292 BECKER, GARY M. CRED PARAPROFESSIONALS 05208 MANGUAL, KATHLEEN CRED	Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001
.00 .00 .50 1 .50 1 1	Reflects Payments Billed Fee & OA Disbursement 35,884.50 4,154.07 15,920.50 1,491.63 10,001.50 1,059.00 9,230.00 1,455.48 8,017.00 1,134.54 13,974.00 1,189.97 6,262.00 2,100.07	09/17/02 09/17/02 09/17/02 09/27/02	0.00 Counsels R Y Tota Oldest Lat Entry Ent 09/13/02 09/1 09/03/02 09/2 09/05/02 09/1	up Oldest 000000000000000000000000000000000000	OMMITTEE
11	As of 10/31/02 10:17:	00000	0.20 Associates 6.70 Total Billed Latest Toolal Entry Amount 0.20 Associates 6.70 Total Billed 45.00 09/13/02 45.00 09/23/02 24.00 09/25/02 911.25 09/19/02 7.04	Total Billed Latest Hours 09/11/02 0.20 09/24/02 6.70 6.90	Orig Prenr Bill Prenr Supv Prenr
.,202.91 10/30/02 .00 .00	- 4 4 1 0 4 0 6 4 4 W		0 Legal Assts 0.00 Other	Amount 0 83.00 1,172.50 1,255.50	: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976
6,342.89 5,192.09 3,014.86 14,549.84					Proforma Number: 1603 Bill Frequency: M 3976 Status : ACTIVE
					er: 1603823 cy: M : ACTIVE

Case 01-01139-AMC Doc 29	940 Filed 11/05/02	Page 15 of 29
--------------------------	--------------------	---------------

PHOTOCOPYING 0820 PHOTOCOPYING BENTLEY PHILIP PHOTOCOPYING BENTLEY PHILIP PHOTOCOPYING BENTLEY PHILIP		Robert Scott TABS Wayne Levy	TABS 0817	VELOBINDINGS VELOBINDINGS Robert Scott	BILLED COSTS DETAIL Description/Code		Total For MANGUAL K - 05208	MANGUAL, KATHLEEN 09/17/02 preparation of organization of organization of organization of MANGUAL, KATHLEEN 09/23/02 review pacer for MANGUAL, KATHLEEN 09/24/02 daily review of MANGUAL, KATHLEEN 09/24/02 daily review of	MANGUAL, KATHLEEN 09/05/02 disc/w C.McKinnon re: interim and new matters MANGUAL, KATHLEEN 09/09/02 update pleadings index a main case and several according to the control of the control	Employee Name Work Date BECKER, GARY M. 09/11/02 Conf. with Bentley Total For BECKER G - 05292	alp_132r: Billed Charges Analysis Run Date & Time: 10/31/2002 10:17:45 Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001 BILLED TIME DETAIL
BENTLEY, P BENTLEY, P BENTLEY, P	0817 TABS Total :	MANGUAL, K M	, je	MANGUAL, K M	Employee	Fee Total	initial reports filed (:20)	files to have ser such (4.0) r recent pleading Sealed Air docko	re: initial report atters (.20) index and correspond	Description	KRAMER LEVIN NAPTALIS *PRIVILEGED AND CO
09/03/02 09/04/02 09/05/02		09/23/02	•	09/13/02	Date.		(20)	cord:	for fifth Hence to	issues	MER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Orig Prtnr : CRED Bill Prtnr : BENT Supv Prtnr : MAYE
0.90 5731 0.90 5731 3.15 573	24.00	12:00 575 12:00 576		45.00 575	Amount	6.90	6.70 1	4.00 0.60 0.20	0.20	Hours Amount 0.20	ED. RGTS - 06975 NTLEY PHILIP - 02495 YER THOMAS MOERS - 03976
5739413 82986 5735960 82928 5736601 82929		5759285 83548 5761117 83640		5759323 83549	Index# Batch No Ba	1,255.50	1,172.50	700.00 4331223 105.00 4347765 35.00 4347766	35.00 431504 297.50 434776	83.00	
09/11/02 09/10/02 09/10/02		09/24/02		09/24/02	Batch Date			4331223 09/23/02 4347765 10/01/02 4347766 10/01/02	4315046 09/12/02 4347764 10/01/02	ndex# Batch Date	PAGE 3 Proforma Number: 1603823 Bill Frequency: M Status : ACTIVE

Description/Code alp_132r: Billed Charges Analysis BILLED

Run Date & Time: 10/31/2002 10:17:46 Matter No: 056772-00001

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975

> Proforma Number: Bill Frequency: M

> > 1603823

PAGE

4

Status

: ACTIVE

Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE ი 0

多多 的复数 医克莱斯斯氏工作 人名英英克 医毒素医毒素							
BILLED COSTS DETAIL pription/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
		1 1 1 1 1		1 1 1 1	1 1 1 1 1		
PHOTOCOPYING	BECKER, G M	09/05/02	0.15	5736602	82929	09/10/02	
BECKER GARY M.							
PHOTOCOPYING BENTLEY PHILIP	BENTLEY, P	09/06/02	7.65	5737293	82930	09/10/02	
PHOTOCOPYING	MANGUAL, K M	09/09/02	3.45	5737294	82930	09/10/02	
MANGUAL KATHLEEN							
BENTLEY PHILIP	מפארוננא, ה	20/60/60	K N	5/3/295	82930	09/10/02	
PHOTOCOPYING	MANGUAL, K M	09/10/02	3.30	5739414	82986	09/11/02	
MANGUAL KATHLEEN							
Ϋ́	MANGUAL, K M	09/10/02	2.10	5739415	82986	09/11/02	
PHOTOCOPYING	MANGUAL, K M	09/10/02	365.70	5748535	83248	09/18/02	
MANGUAL KATHLEEN			000000000000000000000000000000000000000				
PHOTOCOPYING BENTLEY PHILIP	BENTLEY, P	09/12/02	2,10	5743057	83118	09/13/02	
PHOTOCOPYING	MANGUAL, K M	09/13/02	1.80	5745966	83190	09/17/02	
MANGUAL KATHLEEN	MANGIIAT K M	09/13/02	0.0 br	5749158	94C 1	00/18/00	
MANGUAL KATHLEEN							
BENTLEY PHILID		70/81/60	13.50	5/5146/	83340	09/19/02	
+4	MANGUAL, K M	09/20/02	127.35	5756071	83479	09/23/02	
PHOTOCODY INC	DANTIAA D	09/20/02	۵ م	CCOBLB	07/70	00/03/03	
BENTLEY PHILIP				()		10,01	
PHOTOCOPYING	BENTLEY, P	09/20/02	1.50	5759464	83551	09/24/02	
PHOTOCOPYING	BENTLEY, P	09/20/02	154.20	5791617	84740	10/10/02	
BENTLEY PHILIP							
PHOTOCOPYING MANGHAI KATHI SEN	MANGUAL, K M	09/23/02	30.30	5761258	83642	09/25/02	
39 .	MANGUAL, K M	09/23/02	80.25	5761259	83642	09/25/02	
MANGUAL KATHLEEN							
PHOTOCOPYING MANUGUAL KATHLEEN	MANGUAL, K M	09/23/02	ယ ဟ တ ဟ	5761260	83642	09/25/02	
.0	BENTLEY, P	09/24/02	1.80	5761261	83642	09/25/02	
BENTLEY PHILIP	MANGUAT K M	09/24/02		л 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 3 1 1 1 1	00/25/02	
MANGUAL KATHLEEN				() () () () () () () () () ()	0	20/02/02	
PHOTOCOPYING	MANGUAL, K M	09/24/02	3.90	5761263	83642	09/25/02	
MANGUAL KATHLEEN	RENTL'HA	00/22/00	9	7163051	8 2 5 6 7	00/26/02	
BENTLEY PHILIP	1.43.3					20,000,000	
	0820 PHOTOCOPYING T	Total:	911.25				

Doc 2940 Filed 11/05/02 Page 17 of 29 Case 01-01139-AMC

Matter No: 056772-00001
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CASE ADMINISTRATION
Matter Opened: 07/27/2001 alp_132r: Billed Charges Analysis Run Date & Time: 10/31/2002 10:17:46

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Proforma Number: Bill Frequency: M

PAGE

σ

DARONER/COOKTEX LOCAT: 177.83	FEDERAL EXPRESS CORPORAT BENTLEY, P 09/30/02 28.05 57' MESSENGER/COURIER VENDOR-FEDERAL EXPRESS	EXPRESS CORPORAT MANGUAL, K M 09/18/02 10.61	M 09/18/02 13.24	FEDERAL EXPRESS CORPORAT MANGUAL, K.M. 09/18/02 13.24 57	K M 09/18/02 10.61	FEDERAL EXPRESS CORPORAT MANGUAL, K M 09/18/02 10.61 57			EXPRESS CORPORAT MANGUAL, K M 09/17/02 10.61	MESSENGER/COURTER 0930 FEDERAL EXPRESS CORPORAT MANGUAL, K M 09/17/02 12.96 57	9910 LONG DIST. TELE: Total : 564.46	LE VENDOR-DERAVENTURES, INC.	DERAVENTURES, INC. BENTLEY, P 09/17/02 564.46	LONG DIST. TELE. 0910	0885 LONG-DISTANCE TEL. Total : 7.04		NCE TEL. MANGUAL, K.M. 09/19/02 1.18	LONG-DISTANCE TEL. MANGUAL, K.M. 09/19/02 0.30 57		NCE TEL. MANGUAL, K M 09/18/02 1.48	2146983868 MANIGUAL, N. M. 09/18/02 0.59 5/	197	NCE TEL. MANGUAL, K M 09/17/02 0.23	3128612460 MANGUAL, K.M. 09/13/02 1.18 57	LONG-DISTANCE TEL. BENTLEY, P 09/12/02 0.30 57	IONG-DISTANCE TEL. MANGUAL, K M 09/12/02 0.30 57	NCE TEL. MANGUAL, K M 09/11/02 0.30	TANCE TEL. MANGUAL, K M 09/05/02 1.18	LONG-DISTANCE TEL. 0885	,这个人就是一个人的人,也不是一个人的人,也是一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的	Description/Code Employee Date Amount I	BILLED COSTS DETAIL	Name :	Name : W.R. GRACE & CO. EQUITY COMMITTEE	
	28	10	13	13	10	10	12	10	0.T	12.	564.		564		. 7	1	2	0.	,					ب		0	0	.					Prtnr : MAYE	Prtnr : BENTI	
	5771455 84008		5758466 83533			5758463 83533	5758462 83533			5758414 83533			5747270 83223				5753718 83421	5753717 83421		5753716 83421	0/03/15 83#ZI		5753714 83421	5753713 83421	5753712 83421	5753711 83421	5743433 83119	5738096 82932		· · · · · · · · · · · · · · · · · · ·	Index# Batch No E				
	09/30/02	09/23/02	09/23/02	09/23/02	09/23/02	09/23/02	09/23/02	09/23/02	09/23/02	09/23/02			09/17/02				09/20/02	09/20/02		09/20/02	70/07/60		09/20/02	09/20/02	09/20/02	09/20/02	09/13/02	09/10/02			Batch Date			Bill Frequency: M	

Costs Total :

1,759.36

CRED. RGTS - 0697 BENTLEY PHILIP - 0 MAYER THOMAS MOERS	BILLED COSTS DETAIL	Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter:No::056772-00001
CRED. RGTS - 0697 BENTLEY PHILIP - 0 MAYER THOMAS MOERS		Supv Prinr	Bill Prtnr	Orig Prtnr
915460		MAYER THOMAS	: BENTLEY PHILIP - 02495	: CRED. RGTS - 06975

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS

PAGE

σ

TIVE

PRIVILEGED AND CONFIDENTIAL

			_									- 5				
	CASHIER 09/03/02	MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,	CASHIER 09/12/02	MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,	MEALS/IN-HOUSE 0942 MARIANNE FERGUSON, CASHI		CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER 09/03/02	FERGUSON, CASHI	MARIANNE FERGUSON, CASHI CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER	CAB FARES - VENDOR-DIAL CAR INC. 8/5/02	DIAL CAR INC.	09/13/02	EE	CAB FARES 0940	1	Description/Code
0942 MEALS/IN-HOUSE Total			D VE TUNE D		BENTLEY, P	0940 CAB FARES Total :		BENTLEY, P	BENTLEY, P		SEAWRIGHT, J		BECKER, G M			Employee
ċal :		00101100	00/27/00		09/27/02			09/27/02	09/27/02		09/20/02		09/17/02			Date
0.00					0.00	74.72		4.80	11.00 5		46.92 5		12.00 5			Amount
		100	5757105		5767104			5767107	5767105		5755087		5746968		1 1 1 1 1	Index#
		(((ر بر بر بر بر بر بر بر بر بر بر بر بر بر		83863			83863	83863		83449		83204		1	Batch No
		201101	09/27/02		09/27/02			09/27/02	09/27/02		09/20/02		09/18/02		1	Index# Batch No Batch Date

Case 01-01139-AMC	Doc 2940	Filed 11/05/02	Page 19 of 29
-------------------	----------	----------------	---------------

Costs Total : 1,759.36	0.00 0.00	0930 MESSENGER/COURIER 132.89	0885 LONG-DISTANCE TEL. 7.04 -	0817 TABS 24:00	Code Description Amount O816 VELOBINDINGS 45.00	BILLED COSTS SUMMARY	MANGUAL, KATHLEEN 6 70 1,172.50 Total: 6.90 1,255.50	Employee Name Hours Amount BECKER, GARY M. 0.20 83.00	o: 056772-00001 ame: W.R. GRACE & CO. EQUITY CO ame: CASE ADMINISTRATION pened: 07/27/2001	alp_132r: Billed Charges Analysis
					Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward			Bill W/o/W/u Transfer To Clnt/Mtr Carry Forward	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
					r Carry Forward				Proforma Number: 1603823 Bill Frequency: M Status : ACTIVE	PAGE 7

alp_132r: Billed Charges Analysis

Matter Name : CREDITOR COMMITTEE Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 10/31/2002 10:17:46 Special Billing Instructions: Matter No: 056772-00002 FOR ACCTG USE ONLY: BILL NUMBER: Opened: 07/27/2001 EXPECTED DATE OF COLLECTION: DEDUCTED BILLING PARTNER APPROVAL: CLOSE MATTER/FINAL BILLING? GROSS BILLABLE AMOUNT: (1) Exceeded Fixed Fee AMOUNT WRITTEN DOWN: FROM PAID RETAINER: LAST BILL THRU DATE: ON ACCOUNT BILLED: Late Time & Costs Posted DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS: UNBILLED TIME FROM: UNBILLED DISB FROM: Pre-arranged Discount Excessive Legal Time Business Development LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP -SEA 09/03/2002 OR KRAMER LEVIN NAFTALIS & FRANKEL LLP (9) (10) 8 (3 (6) FEES PRE-BILLING SUMMARY REPORT NO *PRIVILEGED AND CONFIDENTIAL* Fixed Fee Client Arrangement Rounding Premium Summer Associate Processed by: 09/24/2002 09/30/02 10/31/02 02495 0.00 0.00 6,542.59 6,407.00 3,489.50 359721 135.59 BILLING HISTORY Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write 10: PAID FEE RETAINER: Prtnr : CRED. RGTS - 06975 LAST PAYMENT TRUST BALANCE COSTS 09/24/2002 DATE: UNAPPLIED CASH 0.00 41,024.50 10/30/02 0.00 0.00 0.00 downs Proforma Number: Bill Frequency: M over \$2,000.00) Status : ACTIVE PAGE 1603824 œ

Case 01-01139-AMC	Doc 2940	Filed 11/05/02	Page 21 of 29

10/29/01 09/30/01 11/27/01 10/31/01 12/27/01 11/30/01 01/18/02 12/31/01 05/31/02 04/30/02 06/18/02 05/31/02 08/15/02 06/30/02 08/15/02 07/31/02 09/30/02 08/31/02 10/21/02 09/30/02

352980 357518

345477

1,080.00 1,300.00 5,226.00

.00 434.03 197.20 302.15

1,300.00 09/13/02 3,941.53 01/22/02 1,277.20 03/05/02 3,778.65 09/13/02 625.84 09/13/02

3,895.12 10/30/02 3,721.50 10/30/02

1,302.0

1,302.09 1,751.00 3,489.50

6,542.59

•

997.34

600.00

25.84

352100 344503 342994 341359

Total:

29,209.50

2,096.27

24,763.18

.00

356269 358460 359721

3,895.00 3,717.50 1,287.50 1,630.00 3,489.50

4.00 14.59 121.00

09/27/01 08/31/01

339400

Fee & OA

Due

6,223.34 11/30/01

/05	/(02	Pá	age	2	1	of 29	9					
Bill Date Thru Date Bill#		ACCOUNTS RECEIVABLE			05292 BECKER, GARY M.	02495 BENTLEY, PHILIP	Emp 10 Employee Name	M	Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 10/31/2002 10:17:46 Matter No: 056772-00002		alp_132r: Billed Charges Analysis
Fee					CRED	CRED	Group	SUMMARY		UITY COMMITT	3,46		-
Fee & OA Dis	Billed -	(Reflects			/60	/60	C			CER			×
Disbursement	1 1 1 1 1 1 1 1	(Reflects Payments As of 10/31/02 10:17:46)			09/03/02 09/	09/11/02 09/	Ctaesc					*PRIVILEGED	KRAMER LEVIN NAFTALIS & FRANKEL LLI
From OA	Applied	2.60 ASSOCIATES ts As of 10/31/02 10	- - - - - -		09/23/02	09/24/02	Lacesc 	Total	Supv	Bill	Orig	*PRIVILEGED AND CONFIDENTIAL*	AFTALIS & FRA
Total	Collecti	0.00 Legal		7.70	2.80	4.90	HOURS	Δ	Supv Prtar : MAYEI	Bill Prtnr : BENTI	Orig Prinr : CRED.	TIAL*	NKEL LLP
Date	llections	rega Austra		3,489.50	1,162.00	2,327.50	Amount		MAYER THOMAS MOERS - 03976	BENTLEY PHILIP - 02495	CRED. RGTS - 06975		
Due	Balance	O. OO Ochers							s - 03976	02495	75		
	Ce								Status	Bill Frequency:	Proforma Number:		
										nuency: 1	umber:		

ACTIVE

3

1603824

PAGE

Case 01-01139-AMC	Doc 2940	Filed 11/05/02	Page 22 of 29

Total For

BECKER

G - 05292

Fee Total

7.70

3,489.50

2.80

1,162.00

BECKER, GARY M. BECKER, GARY M. BECKER, GARY M. BENTLEY, Employee Name Matter Name : CREDITOR COMMITTEE Matter No: 056772-00002 Client Name : W.R. GRACE BENTLEY, PHILIP BENTLEY, PHILIP BENTLEY, Matter Opened : 07/27/2001 Run Date & Time: 10/31/2002 10:17:46 BIL Total For BENTLEY P AITIH PHILIP r E M T T - 02495 Ħ & CO. EQUITY COMMITTEE DETAIL Work Date 09/24/02 Prepare memo to Committee re impact of Cybergenics decision, and discs. GB, MS and 09/12/02 Prepare for and participate in conf. call with 09/11/02 Prepare for tomorrow's committee call. 09/12/02 Committee conference call, prepare for same and 09/23/02 Prepare memo to Equity Committee re Cybergenics 09/03/02 Conf. with chairman of equity committee various case issues (0.4). 09/23/02 Review Cybergenics decision, confs.GB and TM re opinion (1.0). Committee (1.4). of same on Sealed Air suit. discs. TW and voicemail re same. voicemail re same. same, and prepare memo to Committee re impact COMMITTEE A Africa *PRIVILEGED AND CONFIDENTIAL* Description Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 Hours 1.40 1.40 1.40 4.90 0.40 1.00 0.40 Amount 2,327.50 190.00 415.00 581.00 166.00 665.00 665.00 Index# 4340160 09/30/02 4340159 09/30/02 4337437 09/27/02 4324550 09/18/02 4313584 09/12/02 4340143 09/30/02 4340144 09/30/02 Proforma Number: Bill Frequency: M Status : ACTIVE Batch Date 1603824

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL

PAGE

	BECKER, GARY M. Total:		Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001	Run Date & Time: 10/31/2002 10:17:46 Matter No: 056772-00002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	alp_132r: Billed Charges Analysis
	2.80	Hours	ITTER	10:17:4 co. equi	alysis
	1,162.00 3,489.50	Amount 2,327.50	4	TY COMMITTEE	
		Bill			
					KRAMER L *PRIV
		W/o / W/u			KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
		# # #	Supv	Orig Bill	CONFIDE
		Transfer To	, Prtmr :	Orig Prtnr : CRED Bill Prtnr : BENT	CANKEL LI
		Ĺ	MAYER 1	CRED. :	Ą
		Clnt/Mtr Carry Forward	Supv Prinr : MAYER THOMAS MOERS - 03976	. RGTS - 06975 LEY PHILIP - 02495	
		Carry	ERS - 039	6975 - 02495	
		Forward	776		
			io C	Proform	
			Status	Proforma Number: Bill Frequency: M	
			: ACTIV	7 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	PAGE
			H.	1603824	11

Doc 2940 Case 01-01139-AMC Filed 11/05/02 Page 24 of 29 Client Name : W.R. GRACE & CO. Special Billing Instructions: Matter Opened : 07/27/2001 Matter Name : BANKR. MOTIONS FOR ACCTG USE ONLY: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS DATE OF LAST BILL: UNBILLED DISB FROM: UNBILLED TIME FROM: TOTAL OUTSTANDING: LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: EQUITY COMMITTEE THRU DATE PREMIUM: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP YES 09/27/2002

OR

NO

09/27/2002

1

02495

WRITE

OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES

COSTS

0.00

95.00

PRE-BILLING SUMMARY REPORT

5 i

09/27/2002

BILL NUMBER:

Exceeded Fixed Fee
 Late Time & Costs Po
 Pre-arranged Discoun
 Excessive Legal Time
 Business Development

Pre-arranged Discount

Business Development Excessive Legal Time

(9) Rounding(10) Client Arrangement

Processed by:

(6) Summer Associate(7) Fixed Fee(8) Premium

09/30/02

10/31/02 359721

FEES BILLED TO DATE:

LAST PAYMENT DATE:

10/30/02 732.50

293.00

TOTAL AVAILABLE FUNDS:

TRUST BALANCE

PAID DISB RETAINER:

0.00

PAID FEE RETAINER:

BILLING HISTORY

0.00 0.00 198.00

UNIDENTIFIED RECEIPTS

UNAPPLIED CASH

95.00

DATE OF BILL:

Late Time & Costs Posted

Matter No: 056772-00005

Run Date & Time: 10/31/2002 10:17:46 alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Bill

Supv Prtnr : MAYER THOMAS MOERS - 03976

Prtnr : BENTLEY PHILIP - 02495

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: Bill Frequency: M

1603825

PAGE

12

Status

: ACTIVE

0.00 Others Balance Due 198 00 95 00 293.00	*PRIVILEGED AND CONFIDENTIAL* Watter No: 056772-00005
---	--

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS

				1 FOR BENTLEY P - 02495	BENTLEY, PHILIP 09/27/02 Review m	BILLED TIME DETAIL Employee Name Work Date	r No: 058//2-00005 t Name : W.R. GRACE & CO. r Name : BANKR. MOTIONS r Opened : 07/27/2001		alp_132r: Billed Charges Analysis
			Fee Total		Review motion to amend Norris	Description			KRAMER LEVIN NAFTALIS *PRIVILEGED AND CO
			a1		compensation and	ption	Bill Pring Supv Pring		N NAFTALIS & FRANKEL GED AND CONFIDENTIAL*
			0.20	0.20	0.20	Hours Amount	 8 8 8)	411
			95.00	95.00	4346619	ndex#	HILIP - 02495 Bill MAS MOERS - 03976 St		
			0.20	95.00	10/01/02	Batch Date	Status : ACTIVE		PAGE 14

	BENTLEY, PHILIP	Employee Name	B I	Matter Name : BANKR. MOTIONS Matter Opened : 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 10/31/2002 10:17:46 Matter No: 056772-00005	i	alp_132r: Billed Charges Analysis
Total:	HITIH	Name	LLEI	ame : I	ame : V	& Time		: Bille
	.0	1 1 1 1 1	BILLED TIME SUMMARY	BANKR. 07/27,	V.R. GRJ	10/31 172-0000		d Char
•	0	Но	×	MOTION /2001	CE & C	L/2002)5		yes Ana
0.20	0.20	Hours	W D S	TÓ.	O. EQUI	10:17:4		lysis
	9	Amount	ARY		TY COM	6		
95.00	95.00	i A	•		MITTEE			
		Bill						
							*PR	KRAMER
		W/o / W/u					*PRIVILEGED AND CONFIDENTIAL*	KRAMER LEVIN NAFTALIS & FRANKEL LLP
		W/u					ED AND	NAFTA
				su	Bi	Q.	CONFI	FIS &
		Tran		Supv Prtnr : MAYEI	Bill Prtnr : BENTLEY PHILIP - 02495	Orig Prtnr : CRED	DENTIA	FRANKE
		Transfer To			nr : B	Ε Ω	<u>.</u>	L LLP
				AYER T	ENTLEY	RED. R		
		Clnt/Mtr Carry Forward		R THOMAS MOERS - 03976	PHILII	RGTS - 06975		
		ို		oers -	- 024	06975		
		Ery Fo		03976	95			
		Forward						
	•			W	Bi11	Profo		
				tatus	Frequ	rma Nu		
				Status : ACTIVE	Bill Frequency: M	Proforma Number: 1603825		
				ACTIVI	×	<u>e</u>		PAGE
				A		503825		15

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

Page 28 of 29

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE

PRIVILEGED AND CONFIDENTIAL
Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prenr : MAYER THOMAS MOERS - 03976
Matter Opened : 07/27/2001 Status : ACTIVE
Special Billing Instructions:
PRE BILLLING SUMMARY REPORT

(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount (4) Excessive Legal Time (5) Business Development	FOR ACCTG USE ONLY: Write Down/Up Re	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	TOTAL OUTSTANDING:	DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	ACCOUNTS	CLOSE MATTER/FINAL BILLING? XES OR EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY	ON ACCOUNT BILLED: D FROM PAID RETAINER: AMOUNT BILLED: THRU DATE:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:		UNBILLED TIME FROM: 09/05/2002 UNBILLED DISB FROM: 09/25/2002
(6) Summer Associate (7) Fixed Fee (8) Premium (9) Rounding (10) Client Arrangement	Reason Codes:	10/31/02 LAST PAYMENT DATE: 10/ 359721 FEES BILLED TO DATE: 38,3 09/30/02	NCE:	,139,50 2.10 UNIDENTIFIED RECEIPTS 0.00 PAID FEE RETAINER 0.00 PAID DISB RETAINER	RECEIVABLE TOTALS UNA	PHILIP - 02495 WRITE OFF APPROVAL (necessar	09/30/2002	6,307.00 2.10	TEES	TO: 09/30/2002 TO: 09/25/2002
		10/30/02 38,343.50		0.00 0.00	PPLIED CASH	VAL (necessary for write downs over \$2,000.00)	09/25/2002			

	Case 01-01139-AMC	Doc 2940	Filed 11/05/	02 Page 29	of 29		
I	Bill Date Thru Date 09/27/01 08/31/01 11/27/01 10/31/01 11/27/01 11/30/01 12/27/01 11/30/01 01/18/02 04/30/02 06/18/02 05/31/02 06/18/02 05/31/02 08/15/02 06/30/02 08/15/02 06/30/02 08/15/02 08/31/02 08/19/02 07/31/02 10/21/02 09/30/02	Total Grand ACCOUNTS	BILED (Code Description	02495 BENTLEY, PHILIP 05292 BECKER, GARY M. 05298 PARAPROFESSIONALS 05208 MANGUAL, KATHLEEN Sub-Total Hours :	Opened I L L E Employe	Run Date & Time: 10/31/ Matter No: 056772-00008 Client Name: W.R. GRAC Matter Name: FEE APPLI	alp_132r: Billed C
	Buill# 339400 341359 344503 344503 345477 3552100 357518 356269 358460 359721	E C L	o va	PHILIP AARY M. SSSIONALS KATHLEEN 0.40	: 07/27/2001 D TIME Se Name	2002 E & C	Billed Charges Analysis
		IVABL	, a	CI CI Total: 0.40 Partners	The second secon	2 10:17:46 CO. EQUITY COM	lysis
	700 & Q		**************************************	CRED CRED CRED	ARY Group	17:46 EQUITY COMMITTEE APPLICANT	
	.50 .00 .00 .50 .50 .50 .50	(Reflects	01dest Entry 09/25/02	09 09 0.00 Counsels	, ;		
	Disbursement	s Payments	Total Bi Latest Entry 09/25/02	/11/02 /11/02 /05/02	0 1 0 1 0 1 0 1 0 0 1 0 0 1 0 0 0 0 0 0		KRAMER LI
i		As of	Total Billed Latest Entry 09/25/02	09/13/02 09/30/02 09/27/02 9.30 Associates	Latest		KRAMER LEVIN NAFTALIS &
	Prom OA	6,309. 6,309. 10/31/02 10:17:	Tot		otal	Orig p Bill p Supv P	CONFIDENTIAL
	Total 357.50 3,995.11 3,407.69 2,596.18 1,846.08 2,597.00 4,391.01 1,315.00 .00		10 : '	9.30 9.30 12.90 22.60 12.90 Legal	, <u>A</u>	н н н 	KEL LLP IAL*
	Date	.0 .0 .6 .6)		190.0 3,859.1 2,257.9 6,307.0	Amount	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 0397	
				0.00		06975 :P - 02495 MOERS - 0	
	Due 1.922.50 2.910.00 6,309.10	Balance		Others			
				Others	Status	Proforma Number: Bill Frequency:	
						Proforma Number: 1603826 Bill Frequency: M	ťď
					ACTIVE	1603826	PAGE 17

Status : ACTIVE

1000

31,283.50 273.75 20,415.65 11,141.60

Total: